

VENDOR PAYMENTS
Veterans Affairs
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	17.29
Adt Security Svcs Inc	Maint. & Repairs	1,325.53
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Supplies and Materials	774.06
American Paper & Twine Co	Supplies and Materials	4,866.36
Anything With A Logo	Supplies and Materials	194.75
Atlanta Dell Marketing LP	Data Processing	130.20
Carolina Imaging Products	Data Processing	2,468.83
Cintas Document Management	Prof Services Third Party	10.49
City Of Germantown	Utilities and Fuel	1,347.12
DataSpan Inc	Data Processing	237.68
Davidson Farmers Cooperative	Supplies and Materials	738.00
Dyna Pak Corp	Supplies and Materials	137.52
Fedex	Communications	133.75
Flags & Poles Intl	Supplies and Materials	47.48
Fleetcor Technologies	Motor Vehicle Operation	666.09
Frazier Welding & Steel	Supplies and Materials	138.00
Frontier	Communications	228.70
G & K Services	Maint. & Repairs	362.60
Grainger	Supplies and Materials	4,571.88
Grainger	Motor Vehicle Operation	366.94
Harpeth Valley Utilities Distr	Utilities and Fuel	35.30
Hines Fine Soils	Supplies and Materials	1,275.00
Holland Supply Inc	Supplies and Materials	55.74
James M Johnson Attorney at Law	Prof Services Third Party	7,700.00
JC Schultz Enterprises Inc	Supplies and Materials	47.98
John Deere Landscapes	Supplies and Materials	101.80
Knoxville Utility Board	Utilities and Fuel	1,069.91
Koorsen Protection Services	Maint. & Repairs	101.95
Memco Inc	Supplies and Materials	122.35
Memphis Light, Gas and Water	Utilities and Fuel	1,065.98
Memphis Stone & Gravel Co	Supplies and Materials	759.91
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Mobile Mini Inc	Rentals and Insurance	47.42
Muratec America Inc	Data Processing	330.00
NES	Utilities and Fuel	1,351.90
Pomeroy It Solutions Sales Co Inc	Data Processing	3,265.45
Postmaster	Communications	453.20
Sears Commercial One	Supplies and Materials	635.98
Staples Technology Solutions	Data Processing	265.03
Terminix International	Maint. & Repairs	55.00
Terminix Processing Center	Maint. & Repairs	47.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
WCI TN-Knoxville	Utilities and Fuel	264.75
West Payment Center	Prof Services Third Party	108.00